

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Debra Haraway
Date: 10/13/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

x Sharlene Bryant	Others:
x Cathy Bennett	x Kellie Fessler
x Cheryl McQueen	x Sandy Flores
Deborah Merrill	Myran Harris
Gary Imes	Sara Parks
Joyce Sims	x Mike Frost
x Paul Carr	x Christie Harris
Rick Debell	Carmen Mattocks
x Thelma Hayter	Tim Sullivan
Jeffrey Poole	x Debra Haraway

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	OPC
x Catawba	Pathways
x Centerpoint	x Pitt
Crossroads	Riverstone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
Guilford	Smoky Mountain
x Johnston	x Tideland
x Lee-Harnett	x VGFW
x Mecklenburg	x Wake
x Neuse	x Western Highlands
New River	Wilson-Greene

Agenda:

Item No.	Topics
1.	<p>Division and EDS Review</p> <p>Review Oct 8 Checkwrite Results</p> <p>Upcoming checkwrites: Oct. 15, 29 Nov 5, 12, 19</p> <p>Tim Sullivan: Update Medicaid issues-EOB 7000-Oct 1 Checkwrite</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	<p>Area Programs</p> <p>(1) Roll call</p> <p>(2) Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>(3) Review Oct 8 checkwrite results</p> <p>(4) Questions/comments about Upcoming checkwrites – Oct 15, 29 Nov 5, 12, 19</p> <p>(5) Agenda items</p> <ul style="list-style-type: none"> • Approve 9/29 minutes for posting. • Reminder: Please let us know when you have completed your Attending Provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers. • CMECD – The Division has decided the risk assessment score on the ASQ:SE will be optional for FY04-05 effective July 1, 2004 Email will be send next week • Dev Day for 0-3 yr olds will be paid under CDECI. This will be for FY 04-05 ONLY • IPRS Questions or Concerns • Tim Sullivan & Christie Harris – MMIS Updates -Status on EOB 7000 adjustments • Medicaid Questions or Concerns <p>(6) .Updates for Roll Call</p> <p>(7) Any other area program questions/comments</p> <p>(8) DMH and/or EDS concluding remarks</p>

Next Meeting: October 20, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review Oct. 8 checkwrite:
2.	Upcoming Checkwrites: Oct 15, 29 Nov. 5, 12, 19- IPL scheduled for this weekend
3.	Tim Sullivan- MMIS EOB 7000 Adjustments went in last Friday, waiting on the feed back.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
4.	Bug Central Status: 10 total.
5.	Key CSRs. Completed high priority CSRs last week. We completed the hot list request. Received three more memos yesterday. They will be added to the spread sheet. Looking into training for APs on NCESC web tool.
6.	Operations Support – File Maintenance, Security – Reopen-CDECI , with only YP610, use existing budgets, only going to be for this fiscal year. EDS will send out an alert when Pop Group is available for area programs to send in their 834's.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Questions/Comments about upcoming checkwrites: Oct 15, 29 Nov. 5, 12, 19-no concerns
3.	Agenda items
	Approved 9/15 minutes for posting
	Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
	Please let DMH know when Attending Providers have enrolled.
	Q. Pam (Western Highlands) Having problems changing attending providers from non-profit to profit-has problems with replicate-gets error message. She wants to reopen old number to for non profit. What should I do?
	A. You can create a new non provider number or edit current non profit number and reopen Pop Groups.
	Q. Kim (Neuse) Attending Provider Issue-is there a way to put the list in Alpha order?
	A. We have in the works a new daily report, the report show you the Attending Provider's status of active and inactive. This report will be downloadable to excel so you can sort the information any way you want.
	Q. What does administrative only mean on the Attending Provider SA list of services provided?
	A. Thelma will clarify with Debra Merrill-will follow up.
	Q. Vickie (Onslow) We have not enrolled in any contractors providers that we do not bill IPRS for, Is that correct?
	A. Yes, if you do not bill for them through IPRS we do not need to know about them.
	Q. Ginny (Onslow) Having problems getting client specific rates-(guardianship rates)
	A. Will talk to Rick about this. Thelma will report back next meeting
	CMECD – The Division has decided the risk assessment score on the ASQ:SE will be optional for FY04-05 effective July 1, 2004 Email will be send next week
	Dev-day- for 0-3 yr olds will be paid under CDECI. This will be for FY 04-05 ONLY watch for an alert so you can send in your 834's, an official memo will be out next week.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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Tim Sullivan & Christie Harris – MMIS Updates, EOB 7000-Adjustments went in on Friday. If you have any issues let Tim know.

File for commercial insurance-DMA responded and would consider Psycho Social and Community Base Services for override. Christie Harris will follow up and let everyone know.

55145-Different than the fee schedule-EDS will research to see why there is a difference in rate.

Q. Mark (Lee Harnett) Value Options issues- Mark was expecting a list of current units to investigate. Christie said they only need to review after Aug 04 and forward.

Q. Mark wanted to know if others were electronically posting Medicaid 835's?
A. yes

Q. (Tim) Western Highlands- questions about un-managed visits?
A. Tim Sullivan will research the audit.

Q. Patricia (Albemarle)- Having issues with Dup Payments?
A. Please send Christie Harris examples.

Medicaid Questions or Concerns

4 **Any other area program questions/comments: N/A**

5 **DMH and/or EDS Concluding Remarks:**

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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